Exhibit F



Page 2 of 2

| Invoice No. | Customer No. | 306924 | 11452 | Invo Date | Total Due | 1/08/20 | 8,601.75 | Current | Over 30 Days | 6,424.40 | 2,177.35 | Over 60 Days | Over 90 Days | O

ACE ATTORNEY SERVICE, INC. P.O.BOX 71036 LOS ANGELES, CA 90071 TAX ID # 95-4557668

FOLEY & LARDNER - SAN FRANCISCO ATTN: ACCOUNTS PAYABLE 555 CALIFORNIA STREET STE 1700 SAN FRANCISCO, CA 94104

BILLING INQUIRIES CALL (213) 623-3979

			Customer No. Invoice No. Period Ending Amount Due			Pg					
				11452	306924	12/31/19	530.50	1			
Date	Ordr No.	Svc		Service Detail			1		Charges	Total	
2/18/19 Lling	1806069	ESD	Caller: LAURA LEE FOLEY & LARDNER - SAN FRANCISCO 555 CALIFORNIA STREET SAN FRANCISCO CGC-19-580227 NAVARRO V MENZIES NTC OF FILING CCU DEPT 610			Ref No.: 04301 SAN FRANCISCO S 400 MCCALISTER SAN FRANCISCO CTF=CourtTransa MISC=PDF C/C=\$3	BASE CTF MISC	: :	27.00 9.00 3.00	39.00	
2/18/19 CHAMBER	1806076		555 CALIFO SAN FRANCI CGC-19-580 NAVARRO V NTC OF FII	ARDNER - SAN FR PRNIA STREET SCO 2227 MENZIES LING	ANCISCO	Ref No.: 04301 SAN FRANCISCO S 400 MCCALISTER SAN FRANCISCO MISC=1 EXH TAB=	UPERIOR STREET	BASE PDF PA MISC	GES :	57.25 1.50 1.00	59.75
2/18/19 ervice	1806080	ES		AURA LEE LRDNER - SAN FR. DRNIA STREET SCO 1227 MENZIES	ANCISCO	Ref No.: 04301 SAN FRANCISCO S 400 MCCALISTER SAN FRANCISCO	UPERIOR	BASE	÷	40.00	40.00
2/19/19 F CHAMBER	1806573 'S COPY SA		555 CALIFO SAN FRANCI 3:19-cv-81 NAVARRO V	ARDNER - SAN FR ORNIA STREET SCO .57 AVIATION CION, CCCS,	ANCISCO	Ref No.: 04301 USDC 1301 CLAY STREE OAKLAND MISC=1 COPY=\$0. 1 EXH TAB=\$1. 1 ENVELOPE=\$1.	7 25 00	BASE PDF PA MISC.		97.75 .50 2.25	100.50
				Total Cha	rges for Ref.	- 043015-0278:	239.25				